

**"FYE 2004 Intragovernmental Closing Package Activity Summary
Report by Trading Partner"**

Reporting Agency:--> 31 --U.S. Nuclear Regulatory Commission

ALL Reciprocal Category Differences Included		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
00	<i>Partner Undefined</i>	\$2,413,000	\$0	\$2,413,000	NA
12	<i>Department of Agriculture</i>	\$82,000	\$0	\$82,000	NA
13	<i>Department of Commerce</i>	\$1,228,000	\$893,000	\$335,000	27.3%
14	<i>Department of Interior</i>	\$4,142,000	\$4,096,000	\$46,000	1.1%
15	<i>Department of Justice</i>	\$2,975,000	\$975,000	\$2,000,000	67.2%
16	<i>Department of Labor</i>	\$2,511,000	\$2,480,000	\$31,000	1.2%
18	<i>U. S. Postal Service</i>	\$359,000	\$0	\$359,000	NA
19	<i>Department of State</i>	\$384,000	\$197,064	\$186,936	48.7%
20	<i>Department of the Treasury</i>	\$144,000	\$0	\$144,000	NA
24	<i>Office of Personnel Management</i>	\$46,122,000	\$47,000,000	(\$878,000)	1.9%
33R	<i>Smithsonian Institution</i>	\$11,000	\$8,830	\$2,170	19.7%
36	<i>Department of Veterans Affairs</i>	\$247,000	\$0	\$247,000	NA
47	<i>General Services Administration</i>	\$39,382,000	\$37,000,000	\$2,382,000	6.0%
64	<i>Tennessee Valley Authority</i>	\$30,307,000	\$26,000,000	\$4,307,000	14.2%
68	<i>Environmental Protection Agency</i>	\$174,000	\$240,000	(\$66,000)	27.5%
69	<i>Department of Transportation</i>	\$6,000	\$173,000	(\$167,000)	96.5%
70	<i>Department of Homeland Security</i>	\$208,000	\$0	\$208,000	NA
72	<i>Agency for International Development</i>	\$1,959,000	(\$1,906,262)	\$3,865,262	2.7%
75	<i>Department of Health and Human Services</i>	\$1,503,000	\$1,000,000	\$503,000	33.5%
80	<i>National Aeronautics and Space Administration</i>	\$168,000	\$75,000	\$93,000	55.4%
89	<i>Department of Energy</i>	\$120,525,000	\$126,000,000	(\$5,475,000)	4.3%
95	<i>Independent Agencies</i>	\$1,383,000	\$4,288,918	(\$2,905,918)	67.8%
97	<i>Office of the Secretary of Defense-Defense Agencies</i>	\$4,042,000	\$4,400,000	(\$358,000)	8.1%
99	<i>Treasury General Fund</i>	(\$490,674,000)	\$0	(\$490,674,000)	NA

"FYE 2004 Intragovernmental Closing Package Activity Summary Report by Trading Partner", Contin

Agency: 31

	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
TOTALS	(\$230,399,000)	\$252,920,550	(\$483,319,550)	8.9%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

Intradepartmental Amounts Excluded

END OF REPORT